

# Tax Invoice(Page 2)

|                                                                                                                                                                                                      |                      |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------|
| <b>Maheshwari Marketing</b><br>MIG B51<br>Indian Airlines Colony<br>Begumpet<br>GSTIN/UIN: 36AFQPM2904J1Z6<br>State Name : Telangana, Code : 36                                                      | Invoice No.          | Dated                 |
|                                                                                                                                                                                                      | 869                  | 26-Aug-25             |
|                                                                                                                                                                                                      | Delivery Note        | Mode/Terms of Payment |
|                                                                                                                                                                                                      | Reference No. & Date | Other References      |
|                                                                                                                                                                                                      |                      |                       |
| Consignee (Ship to)<br><b>Modi Housing Pvt. Ltd- Trading</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M.G Road, Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Buyer's Order No.    | Dated                 |
|                                                                                                                                                                                                      | 20250323012          | 23-Aug-25             |
|                                                                                                                                                                                                      | Dispatch Doc No.     | Delivery Note Date    |
|                                                                                                                                                                                                      | Dispatched through   | Destination           |
|                                                                                                                                                                                                      | Terms of Delivery    |                       |
| Buyer (Bill to)<br><b>Modi Housing Pvt. Ltd- Trading</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M.G Road, Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36     |                      |                       |
|                                                                                                                                                                                                      |                      |                       |
|                                                                                                                                                                                                      |                      |                       |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount     |
|----------------------|---------|----------|------|-----|------------|
| SGST                 |         |          |      |     | 410.40     |
| Total                |         | 472 pc   |      |     | ₹ 5,380.80 |

Amount Chargeable (in words) E. & O.E

**INR Five Thousand Three Hundred Eighty and Eighty paise Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 96081019     | 300.00          | 9%   | 27.00         | 9%         | 27.00         | 54.00            |
| 96099010     | 900.00          | 9%   | 81.00         | 9%         | 81.00         | 162.00           |
| 39269061     | 1,200.00        | 9%   | 108.00        | 9%         | 108.00        | 216.00           |
| 39261019     | 2,160.00        | 9%   | 194.40        | 9%         | 194.40        | 388.80           |
| <b>Total</b> | <b>4,560.00</b> |      | <b>410.40</b> |            | <b>410.40</b> | <b>820.80</b>    |

Tax Amount (in words) : **INR Eight Hundred Twenty and Eighty paise Only**

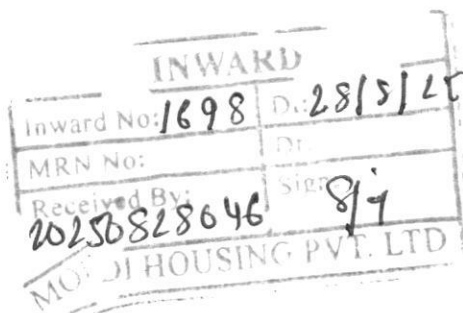
## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maheshwari Marketing

Authorised Signatory

This is a Computer Generated Invoice

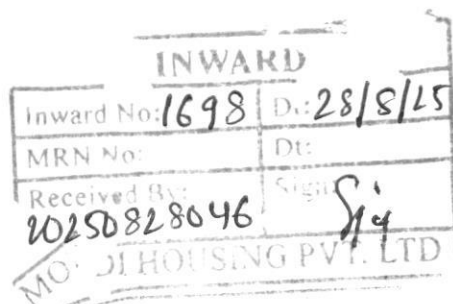


## Tax Invoice

|                                                                                                                                                                                                             |  |                                         |  |                                          |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|--|------------------------------------------|--|
| <b>Maheshwari Marketing</b><br>MIG B51<br>Indian Airlines Colony<br>Begumpet<br>GSTIN/UIN: 36AFQPM2904J1Z6<br>State Name : Telangana, Code : 36                                                             |  | Invoice No<br><b>869</b>                |  | Dated<br><b>26-Aug-25</b>                |  |
| <b>Consignee (Ship to)</b><br><b>Modi Housing Pvt. Ltd- Trading</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M.G Road, Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 |  | Delivery Note                           |  | Mode/Terms of Payment<br><b>1 Months</b> |  |
|                                                                                                                                                                                                             |  | Reference No. & Date                    |  | Other References                         |  |
|                                                                                                                                                                                                             |  | Buyer's Order No.<br><b>20250823012</b> |  | Dated<br><b>23-Aug-25</b>                |  |
|                                                                                                                                                                                                             |  | Dispatch Doc No.                        |  | Delivery Note Date                       |  |
| <b>Buyer (Bill to)</b><br><b>Modi Housing Pvt. Ltd- Trading</b><br>5-4-187/3&4, IInd Floor, Soham Mansion<br>M.G Road, Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36     |  | Dispatched through                      |  | Destination                              |  |
|                                                                                                                                                                                                             |  | Terms of Delivery                       |  |                                          |  |

| Sl No. | Description of Goods      | HSN/SAC  | Quantity | Rate   | per | Amount   |
|--------|---------------------------|----------|----------|--------|-----|----------|
| 1      | S.S Prime Pens ✓          | 96081019 | 100 pc ✓ | 3.00   | pc  | 300.00   |
| 2      | Permanent Marker(Black) ✓ | 96099010 | 30 pc ✓  | 15.00  | pc  | 450.00   |
| 3      | Permanent Marker(Red) ✓   | 96099010 | 30 pc ✓  | 15.00  | pc  | 450.00   |
| 4      | Golden Files & Folders ✓  | 39269061 | 300 pc ✓ | 4.00   | pc  | 1,200.00 |
| 5      | Ring Files(A3) ✓          | 39261019 | 12 pc ✓  | 180.00 | pc  | 2,160.00 |
|        |                           |          |          |        |     | 4,560.00 |
| CGST   |                           |          |          |        |     | 410.40   |

continued ...



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